

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.2,775/- to Smt. K Kameswari, Section Officer (Retd.), Planning Department incurred towards medical expenses spent by her for HER HTN treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 654

Dated: 06-06-2012

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Smt. K Kameswari, Section Officer (Retd.), Planning Dept. Application Dt. 27-03-2012.
3. Government Memo.No.1779/Plg.XX/2012, Dt.30-03-2012 addressed to the Civil Surgeon, Secretariat Dispensary, Hyderabad.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.779/CDS/12, Dt.23-05-2012.

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ORDER:

Smt. K Kameswari, Section Officer (Retd.), Planning Department, in her application 2nd read above has stated that she has undergone HTN treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 21.01.2012 to 3 months as outpatient. In that connection, she has incurred an expenditure of Rs. 2,775/- for purchase of medicines and requested for reimbursement of the same. She has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs. 2,775/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.2,775/- (Rupees Two thousand seven hundred and seventy five only) is hereby sanctioned to Smt. K Kameswari, Section Officer (Retd.), Planning Department towards reimbursement of the medical expenses incurred by her for her HTN treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 21.01.2012 to 3 months, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH(07)Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and disburse the amount to SB A/c No: 110310011002292, Andhra Bank, Secretariat Branch, Hyderabad of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To
Smt. K Kameswari, Section Officer (Retd.),
Planning Department
The Planning (XII) Department (we)
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER